

Invoices Produced by Higgins

Numl	Date	Procapiul Invoice #	Procapiul Inv Amt	"T" Invoice #	"T" Date	SLOTTED	Reported	"T" Invoice \$
110	6/20/2001	01 CM-002-01	\$54,894.00			\$54,894.00		\$0.00
111	6/20/2001	01 CM-003-01	\$2,956.80			\$2,956.80		\$0.00
112	7/2/2001	01 CM-004-01	\$63,474.80			\$63,474.80		\$0.00
113	8/1/2001	01 CM-005-01	\$22,644.00			\$22,644.00		\$0.00
114	8/1/2001	01 CM-006-01	\$2,508.00			\$2,508.00		\$0.00
115	8/1/2001	01 CM-007-01	\$46,618.00			\$46,618.00		\$0.00
116	8/15/2001	01 CM-008-01	\$5,460.00			\$5,460.00		\$0.00
117	8/16/2001	01 CM-009-01	\$30,555.80			\$30,555.80		\$0.00
118	8/30/2001	01 CM-010-01	\$19,690.00			\$19,690.00		\$0.00
119	8/30/2001	01 CM-011-01	\$65,700.80			\$65,700.80		\$0.00
120		01 CM-012-01	\$0.00	CM-012-01T	8/30/2001	\$40,664.00		\$40,664.00
121	9/30/2001	01 CM-013-01	\$27,170.00			\$27,170.00		\$0.00
122		01 CM-014-01	\$0.00	CM-014-01T	8/30/2001	\$104,154.00		\$104,154.00
123	9/26/2001	01 CM-015-01	\$201,714.00	CM-015-01T	10/2/2001	\$259,930.00		\$259,930.00
124	10/10/2001	01 CM-016-01	\$57,120.80			\$57,120.80		\$0.00
125		01 CM-017-01	\$0.00	CM-017-01T	01/0/2001	\$148,154.00		\$148,154.00
126		01 CM-018-01	\$0.00	CM-018-01T	02/9/2001	\$60,266.00		\$60,266.00
128		01 CM-019-01	\$0.00	CM-019-01T	02/9/2001	\$175,144.00		\$175,144.00
127		01 CM-019-01	\$0.00	CM-019-01T	02/9/2001	\$160,770.00		\$160,770.00
129	10/29/2001	01 CM-020-01	\$33,250.00			\$33,250.00		\$0.00
130	10/29/2001	01 CM-021-01	\$20,193.36			\$20,193.36		\$0.00
131		01 CM-022-01	\$0.00	CM-022-01	1/19/2001	\$95,186.00		\$95,186.00
132	11/19/2001	01 CM-023-01	\$42,459.12			\$42,459.12		\$0.00
133	11/19/2001	01 CM-024-01	\$17,425.00			\$17,425.00		\$0.00
134	11/27/2001	01 CM-025-01	\$171,332.00	CM-025-01T	1/27/2001	\$171,384.00		\$171,384.00
135	11/21/2001	01 CM-026-01	\$3,901.92			\$3,901.92		\$0.00
136	12/3/2001	01 CM-027-01	\$38,300.00	CM-025-01T	12/5/2001	\$41,630.00		\$41,630.00
137	12/5/2001	01 CM-028-01	\$60,638.60			\$60,638.60		\$0.00
109	6/6/2001	01 CM-001-01	\$46,959.00			\$46,959.00		\$0.00
4	5/10/2002	02 CL-001-02	\$100,800.00	CL-001-02T	5/8/2002	\$108,660.00		\$108,660.00
5	5/26/2002	02 CL-002-02	\$221,800.00	CL-002-02T	5/26/2002	\$241,554.00		\$241,554.00
6	5/24/2002	02 CL-003-02	\$223,259.80	CL-003-02T	5/22/2002	\$264,947.80		\$264,947.80
7	6/8/2002	02 CL-004-02	\$204,167.00			\$204,167.00		\$0.00

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4/30/2008

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8	6/24/2002	02 CL-005-02	\$206,220.00	CL-005-02T	6/11/2002	\$248,672.00		\$248,672.00
9	6/25/2002	02 CL-006-02 PRO	\$113,562.30	CL-006-02T	6/21/2002	\$134,442.30		\$134,442.30
10	7/7/2002	02 CL-007-02	\$163,520.00			\$163,520.00		\$0.00
11		02 CL-008-02	\$0.00	CL-008-02T	6/28/2002	\$165,000.00		\$165,000.00
12	7/23/2002	02 CL-009-02	\$140,378.28	CL-009-02T	7/24/2002	\$165,498.29		\$165,498.29
14	7/31/2002	02 CL-010-02	\$175,617.08	CL-010-02T	7/23/2002	\$251,168.00		\$251,168.00
13	7/31/2002	02 CL-010-02	\$175,617.08	CL-010-02T	7/31/2002	\$202,589.08		\$202,589.08
15	8/6/2002	02 CL-011-02	\$176,767.00	CL-011-02T	7/24/2002	\$120,368.00		\$120,368.00
16	8/16/2002	02 CL-012-02	\$206,163.36	CL-012-02T	8/14/2002	\$234,171.36		\$234,171.36
17	8/26/2002	02 CL-013-02	\$221,550.00	CL-013-02T	8/23/2002	\$241,470.00		\$241,470.00
18	8/26/2002	02 CL-014-02	\$94,441.25	CL-014-02T	8/30/2002	\$113,889.25		\$113,889.25
19	9/12/2002	02 CL-015-02	\$137,520.00	CL-015-02T	9/10/2002	\$155,484.00		\$155,484.00
20	9/16/2002	02 CL-016-02	\$239,760.00	CL-016-02T	9/13/2002	\$281,144.00		\$281,144.00
21	10/13/2002	02 CL-017-02 PRO	\$241,160.00	CL-017-02T	9/30/2002	\$280,928.00		\$280,928.00
22	10/15/2002	02 CL-018-02	\$102,155.49	CL-018-02T	0/14/2002	\$120,455.49		\$120,455.49
23	10/25/2002	02 CL-019-02 DIFFER	\$179,422.24	CL-019-02T	0/22/2002	\$211,930.35		\$211,930.35
24	10/28/2002	02 CL-020-02	\$144,593.00	CL-020-02T	0/28/2002	\$166,305.00		\$166,305.00
25	11/9/2002	02 CL-021-02	\$138,211.00	CL-021-02T	11/7/2002	\$160,427.00		\$160,427.00
26	11/13/2002	02 CL-022-02	\$119,040.26	CL-022-02T	11/2/2002	\$139,941.26		\$139,941.26
27		02 CL-023-02	\$0.00	CL-023-02T				\$0.00
28		02 CL-024-02	\$0.00	CL-024-02T	1/30/2002	\$217,200.00		\$217,200.00
29	11/30/2002	02 CL-025-02	\$118,753.11	CL-025-02T	1/30/2002	\$137,533.11	\$138,841.00	\$137,533.11
30	12/9/2002	02 CL-026-02	\$90,023.89	CL-026-02T	12/9/2002	\$104,487.89		\$104,487.89
31	12/21/2002	02 CL-027-02	\$167,620.00	CL-027-02T	2/16/2002	\$196,372.00		\$196,372.00
32	12/30/2002	02 CL-028-02	\$221,200.00	CL-028-02T	2/30/2002	\$246,640.00		\$246,640.00
33		02 CL-029-02						\$0.00
34	1/13/2003	02 CL-030-02	\$165,430.00			\$165,430.00		\$0.00
35	3/19/2002	02 CM-004-02	\$77,838.20			\$77,838.20		\$0.00
36	3/18/2002	02 CM-005-02	\$14,071.20			\$14,071.20		\$0.00
37	3/25/2002	02 CM-006-02	\$83,707.80			\$83,707.80		\$0.00
38	4/5/2002	02 CM-007-02	\$123,819.60			\$123,819.60		\$0.00
39	4/8/2002	02 CM-008-02 PRO	\$40,453.00			\$40,453.00		
40	5/8/2002	02 CM-009-02	\$36,746.60			\$36,746.60		\$0.00

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4/30/2008

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41	5/22/2002 02	CM-010-02	\$18,122.30			\$18,122.30		\$0.00
42	6/4/2002 02	CM-011-02	\$25,659.80			\$25,659.80		\$0.00
43	6/21/2002 02	CM-012-02	\$53,436.55			\$53,436.55		\$0.00
44	7/7/2002 02	CM-013-02	\$68,578.40			\$68,578.40		\$0.00
45	7/11/2002 02	CM-014-02	\$49,924.60			\$49,924.60		\$0.00
46	7/19/2002 02	CM-015-02	\$63,561.20			\$63,561.20		\$0.00
47	7/24/2002 02	CM-016-02	\$57,895.20			\$57,895.20		\$0.00
48	8/6/2002 02	CM-017-02	\$33,364.06			\$33,364.06		\$0.00
49	8/14/2002 02	CM-018-02	\$45,988.30			\$45,988.30		\$0.00
50	8/28/2002 02	CM-019-02	\$56,825.91			\$56,825.91		\$0.00
51	8/28/2002 02	CM-020-02	\$28,842.69			\$28,842.69		\$0.00
52	8/30/2002 02	CM-021-02	\$29,742.35			\$29,742.35		\$0.00
53	9/25/2002 02	CM-022-02	\$59,630.20			\$59,630.20		\$0.00
54	10/14/2002 02	CM-023-02	\$40,272.61			\$40,272.61		\$0.00
55	10/13/2002 02	CM-024-02	\$28,243.21			\$28,243.21		\$0.00
56	10/25/2002 02	CM-025-02	\$37,297.82			\$37,297.82		\$0.00
57	10/28/2002 02	CM-026-02	\$20,207.40			\$20,207.40		\$0.00
58	11/7/2002 02	CM-027-02	\$44,412.60			\$44,412.60		\$0.00
59	11/13/2002 02	CM-028-02	\$80,896.70			\$80,896.70		\$0.00
60	02	CM-029-02	\$0.00					
61	02	CM-030-02	\$0.00					
62	11/30/2002 02	CM-031-02	\$11,005.00			\$11,005.00	\$11,460.00	\$0.00
63	11/30/2002 02	CM-032-02	\$66,625.70			\$66,625.70		\$0.00
64	12/2/2002 02	CM-033-02	\$80,771.22			\$80,771.22		\$0.00
65	12/12/2002 02	CM-034-02	\$55,286.20			\$55,286.20		\$0.00
66	12/30/2002 02	CM-035-02	\$27,038.76			\$27,038.76		\$0.00
67	12/30/2002 02	CM-036-02	\$27,169.90			\$27,169.90		\$0.00
68	12/30/2002 02	CM-037-02	\$36,276.34			\$36,276.34		\$0.00
69	1/13/2003 02	CM-038-02	\$97,490.00			\$97,490.00		\$0.00
70	1/16/2003 02	CM-039-02	\$84,358.00			\$84,358.00		\$0.00
71	1/13/2003 02	CM-040-02	\$17,778.60			\$17,778.60		\$0.00
106	2/2/2002 02	CM-001-02	\$116,180.40			\$116,180.40		\$0.00
107	3/5/2002 02	CM-002-02 PRO	\$113,570.60			\$113,570.60		\$0.00

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4/30/2008

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108	3/20/2002	02 CM-003-02 PRO	\$122,907.40			\$122,907.40		\$0.00
72	5/7/2003	03 CL-001-03	\$48,356.00			\$48,356.00		\$0.00
73	5/13/2002	03 CL-002-03	\$164,268.00			\$168,100.00	\$168,020.00	\$168,100.00
74	5/22/2003	03 CL-003-03	\$174,725.00			\$184,805.00		\$184,805.00
75	5/30/2003	03 CL-004-03	\$70,748.00			\$75,548.00	\$74,720.00	\$75,548.00
76	2/14/2003	03 CL-005-03	\$70,346.40			\$116,564.00	\$116,516.00	\$116,564.00
77	6/14/2003	03 CL-006-03	\$73,640.00			\$79,376.00	\$77,990.00	\$79,376.00
78		03 CL-007-03	\$0.00			\$200,918.00		\$200,918.00
79	1/31/2003	03 CM-001-03	\$87,277.20			\$87,277.20	\$77,929.00	\$0.00
80	1/31/2003	03 CM-002-03	\$61,123.60			\$61,123.60		\$0.00
81	2/14/2003	03 CM-003-03	\$83,363.50			\$83,363.50		\$0.00
82	2/10/2003	03 CM-004-03	\$27,656.00			\$75,548.00		\$75,548.00
83	2/14/2003	03 CM-005-03	\$70,346.40			\$70,346.40		
84	2/18/2003	03 CM-006-03	\$70,548.80			\$70,548.80	\$65,869.00	\$0.00
85	2/28/2003	03 CM-007-03	\$58,676.00			\$58,676.00		\$0.00
86	3/15/2003	03 CM-008-03	\$86,177.60			\$86,177.60	\$73,079.00	\$0.00
87	4/11/2003	03 CM-009-03	\$49,971.60			\$49,971.60	\$44,556.00	\$0.00
88	4/11/2003	03 CM-010-03	\$50,776.50			\$50,776.50		\$0.00
89	4/11/2003	03 CM-011-03	\$91,933.00			\$91,933.00		\$0.00
90	4/12/2003	03 CM-012-03	\$86,393.00			\$86,383.00		\$0.00
91	4/12/2003	03 CM-013-03	\$101,305.00			\$101,305.00	\$91,245.00	\$0.00
92	4/26/2003	03 CM-014-03	\$95,167.00			\$95,167.00	\$79,108.00	\$0.00
93	4/29/2003	03 CM-015-03	\$45,253.20			\$45,253.20	\$36,320.00	\$0.00
94	5/13/2003	03 CM-016-03	\$70,656.40			\$70,656.40		\$0.00
95	5/22/2003	03 CM-017-03	\$36,742.00			\$36,742.00	\$38,451.00	\$0.00
96	5/30/2003	03 CM-018-03	\$67,167.40			\$67,167.40	\$57,386.00	\$0.00
97	6/4/2003	03 CM-019-03	\$84,694.00			\$84,694.00	\$74,939.00	\$0.00
98	6/9/2003	03 CM-020-03	\$70,350.00			\$70,350.00	\$62,660.00	\$0.00
99	6/20/2003	03 CM-021-03	\$79,448.00			\$79,448.00	\$67,810.00	\$0.00
100	6/30/2003	03 CM-022-03	\$88,030.20			\$88,030.20	\$73,884.00	\$0.00
101	7/18/2003	03 CM-023-03	\$90,626.20			\$90,626.20	\$76,258.00	\$0.00
102	7/22/2003	03 CM-024-03	\$88,677.00			\$88,677.00	\$64,606.00	\$0.00
103	7/25/2003	03 CM-025-03	\$75,076.60			\$75,076.60		\$0.00

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4/30/2008

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104	7/31/2003	03 CM-026-03 COMPA	\$27,535.00			\$27,535.00	\$65,735.00	\$0.00
308	8/1/2003	03 CM-026-03	\$0.00			\$66,735.00	\$66,735.00	\$0.00
309	8/1/2003	03 CM-027-03	\$0.00			\$40,118.00	\$40,118.00	\$0.00
310	8/1/2003	03 CM-028-03	\$0.00			\$63,045.00	\$63,045.00	\$0.00
311	8/1/2003	03 CM-029-03	\$0.00			\$58,950.00	\$58,950.00	\$0.00
312	3/1/2004	04 CM-001-04 NP	\$0.00			\$56,331.00	\$56,331.00	\$0.00
314	12/1/2004	NOT PRODUCED	\$0.00			\$57,828.00	\$57,828.00	\$0.00
313	3/1/2004	NOT PRODUCED	\$0.00			\$45,451.00	\$45,451.00	\$0.00
141	7/26/2001	PROCAPUI	\$57,581.20			\$57,581.20		\$0.00